

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Tyrone Bone
Gina S Bone
Debtor(s)

Case No. 15-16231

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/06/2015.
- 2) The plan was confirmed on 10/23/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/27/2017, 09/29/2017.
- 5) The case was dismissed on 11/17/2017.
- 6) Number of months from filing to last payment: 30.
- 7) Number of months case was pending: 33.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$47,816.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$8,840.00
Less amount refunded to debtor	\$13.40

NET RECEIPTS: \$8,826.60

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$419.74
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,419.74

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASAP CASH LOANS	Unsecured	NA	0.00	0.00	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	NA	231.95	231.95	15.97	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	1,050.00	1,050.00	72.26	0.00
CAPITAL ONE AUTO FINANCE	Secured	0.00	0.00	0.00	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	29,627.00	30,251.21	30,251.21	2,081.87	0.00
FORD MOTOR CREDIT	Unsecured	NA	29,799.21	29,799.21	2,050.76	0.00
ILLINOIS BELL TELEPHONE COMPAN	Unsecured	NA	303.42	303.42	16.36	0.00
MONROE & MAIN	Unsecured	234.00	234.04	234.04	16.11	0.00
OCWEN LOAN SERVICING LLC	Secured	0.00	0.00	0.00	0.00	0.00
QUANTUM3 GROUP	Unsecured	NA	889.00	889.00	61.18	0.00
NORTH SHORE GAS/ENHANCED REC	Unsecured	609.00	NA	NA	0.00	0.00
NORTHSHORE UNIVERSITY HEALTH	Unsecured	644.00	NA	NA	0.00	0.00
NORTHSHORE UNIVERSITY HEALTH	Unsecured	2,105.00	NA	NA	0.00	0.00
PROFESSIONAL ACCOUNT SERVICES	Unsecured	203.00	NA	NA	0.00	0.00
SILVER CLOUD FINANCIAL	Unsecured	600.00	NA	NA	0.00	0.00
SOCIAL SECURITY ADMINISTRATION	Unsecured	35,030.00	NA	NA	0.00	0.00
TMOBILE	Unsecured	59.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEM INC	Unsecured	216.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS INC	Unsecured	218.00	NA	NA	0.00	0.00
VAN RU CREDIT CORP	Unsecured	1,320.00	NA	NA	0.00	0.00
VIRTUOSO SOURCING GROUP	Unsecured	36.00	NA	NA	0.00	0.00
ADVOCATE CONDELL MEDICAL CEN	Unsecured	309.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CO	Unsecured	45.00	NA	NA	0.00	0.00
BAXTER CREDIT UNION	Unsecured	29.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	18.00	NA	NA	0.00	0.00
CONCORD SERVICING CORP	Unsecured	580.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
EVEREST RECEIVABLE SERVICES	Unsecured	1,027.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION	Unsecured	138.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION	Unsecured	54.00	NA	NA	0.00	0.00
LAKE COUNTY DEPARTMENT & COM	Unsecured	200.00	NA	NA	0.00	0.00
MEDICAL RECOVERY SPECIALISTS	Unsecured	144.00	NA	NA	0.00	0.00
SPOT LOAN	Unsecured	NA	449.91	449.91	22.09	0.00
WAUKEGAN CLINIC CORP	Unsecured	NA	1,021.00	1,021.00	70.26	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$64,229.74	\$4,406.86	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,419.74</u>
Disbursements to Creditors	<u>\$4,406.86</u>
TOTAL DISBURSEMENTS :	<u>\$8,826.60</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/08/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.